Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Final bill (For Other Works) Date.....20.....

ision- **Yelahanka Division** Sub-Division:

Received No.....Dated.....Cash Book Voucher No.....dated.....

eduled Docket No..... Head of Account:

me of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) the work of Construction and Development of roads and drains at Nagenahalli layout, Vinayaka Layout, Balaji but main and Cross roads and Surrounding areas in Ward No-02 of Yelahanka sub division."

ame of Contractor and Full Address: **M/s. Newzen Consultants Bangalore**

ork Order No: EE/YNK.D/WO/Quot/17/2021-22 Dated: 01-06-2021

Certified that the measurements were taken by me on 10-06-22 ...and recorded in pages 463866-463867 of measurement Book No.....4639..... and that the work is satisfactorily executed.

NEWZEN CONSULTANT Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2022 ..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No.....		
date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme		
materials supplied		

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Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Construction and Development of roads and drains at Nagenahalli layout, Vinayaka Layout, Balaji layout main and Cross roads and Surrounding areas in Ward No-02 of Yelahanka sub division. "	1 job	-	-	100.0%	145000.00	145000.00	100.0%	145000.00	
	Total Work order Rs. 1,45,000/-									
	100% of Rs. 1,45,000/-- = Rs. 1,45,000/-									
								Total Amount	145000.00	

Rupees One Lakh Forty five Thousand Only

Division- Yelahanka D
Bill Received No.....
Scheduled Docket N
Name of Work: "
for the work of
layout main an
"Name of Co
Work Orde

Certified

CERTIFICATE :

1 Certified that Rs Rs.1,45,000/-Rupees One Lakh Forty five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Contr (PMC) for the work of Construction and Development of roads and drains at Nagenaha layout, Vinayaka Layout, Balaji layout main and Cross roads and Surrounding areas in Wa No-02 of Yelahanka sub division. "

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

AE-02